

Work Order ID 127063

127063

Page 1

Thursday, January 08, 2015 11:47:00 AM

Item ID: D2003-039 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Tube Assembly-8J
 Start Date: 12/4/2014 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/5/2014 Req'd Qty: 1.00 ***1*** Customer: CALPI01
 Reference: RMA RA111925

Approvals: Process Plan: ME Date: 12-01-08 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2003	C								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111925 D2003-039 X 1 B38552

PART IS GOOD

ID AND STOCK UNDER NEW BATCH NUMBER @ REV C

D3148 B45322 (3.5")

110

Identify as per dwg & Stock Location: M222 0.00

110

Packaging

Packaging

Memo

0.00

1X DAS 28 9-89 • JAN 29 2015

② DAS 06 9-89

JAN 31 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

NLS 1502-02

① 15.2-2

DQA: _____ Date: _____



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Picklist Print

Page 1

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Work Order ID: 127063

127063

Parent Item: D2003-039

D2003-039

Parent Item Name: Tube Assembly-8J

Start Date: 12/4/2014

Required Date: 12/5/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP B00.01.12Re-formatEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2003-039		Manufactured	No				Each	10.0000		1			

D2003-039

Tube Assembly-8J

Location

Loc Qty

Loc Code

Mezz

10

29932

1

38552

5

48486

4

ME 15-01-08

DQA: _____ Date: _____



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RA111925

Received @ Dart December 3rd 2014
Inspected@ Dart December 3rd 2014

Customer: ALPINE HELICOPTERS
Customer contact: MARLON ZALESCHUK
Shipped from: CALGARY, AB CND

Instructions for D2003-037 B38551

- Part was inspected as per rev C
- Return to stock with new batch number and rev

Instructions for D2003-039 B38552

- Part was inspected as per rev C
- Return to stock with new batch number and rev

Time Estimate = 1HOURS

Departments Required: small fab/stores

Pictures Attached = N/A

QTY INSPECTED = 1 D2003-037 B38551
1 D2003-039 B38552

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



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